

EXHIBIT A

RETAINER



Invoice Date

8/5/2024

Invoice Number

7280366

Bill To: Ms. Alexandra Bernay Esq.
Robbins Geller Rudman & Dowd LLP
655 W. Broadway
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San Diego, CA 92101
US

Reference #: 1425040567 - Rep# 2
Billing Inquiries: Mindiola, Nicholaus
Email: nmindiola@jamsadr.com
Telephone: 949-224-4626
Employer ID: [REDACTED]

RE: In re Payment Card Interchange Fee and Merchant Discount Antitrust Litigation

Neutral(s): Hon. James Orenstein, (Ret.)

Representing:

Hearing Type: COURT REFERENCE

DD

Date / Time	Description	Your Share
8/2/24	Hon. James Orenstein Retainer for services: To be applied to professional time (session time, pre and post session reading, research, preparation, conference calls, travel, etc.), expenses, and case management fees. Please review the Neutral's fee schedule regarding case management fee and cancellation policies. Supplemental retainers will be assessed as needed. Any unused portion of this retainer will be refunded at the conclusion of the case.	\$ 10,158.73

Total Billed:	\$ 10,158.73
Total Payment:	\$ 0
Balance:	\$ 10,158.73

Invoice total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc. Payment is due upon receipt.

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